

Customer Credit Reporting

Company Name:
Doing Business As:
Company Address:
Operating Company Number:

HAMILTON COUNTY TELEPHONE CO-OP

P O BOX 40, DAHLGREN, IL 62828

1024

Credit Reporting Data for Quarter Ending: September 30, 2003 ▼

Credit due in accordance with Section 732.30(a);

Out of Service More than 24 Hours:

Total dollar amount of all customer credits paid:

Number of credits issued for repairs - 24-48 hours:

Number of credits issued for repairs - 48-72 hours:

Number of credits issued for repairs - 72-96 hours:

Number of credits issued for repairs - 96-120 hours

Number of exemptions claimed for each of
the categories identified in Section

Number of customers receiving alternate
phone service rather than receiving a credit.

July	Aug	Sept	Total
\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Credit due in accordance with Section 732.30(b);

Failure to install Basic Local Exchange Service:

Total dollar amount of all customer credits paid:

Number of installations after 5 business days:

Number of installations after 10 business days:

Number of installations after 11 business days

Number of exemptions claimed for each of
the categories identified in Section

Number of customers receiving alternate
phone service rather than receiving a credit.

July	Aug	Sept	Total
\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Credit due in accordance with Section 732.30(c);

Missed Appointments

Total dollar amount of all customer credits paid:

Number of customers receiving credits:

Number of exemptions claimed for each of
the categories identified in Section

July	Aug	Sept	Total
\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	0
0	0	0	0